									- 2	day	1	
Work Orde Monday, Decemb				51	NP	70		Page 1				
Revision ID:	D350-727-04 Wearplate, Ful	I Length, LH/RH		Accept	*N900	0040	100	)*	Setup St		NS1* NS2*	==
Start Date: Required Date: Reference:	12/17/2012 12/17/2012	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item Customer:					•	W. 12	
Approvals:		n: MF	Date: [212-1]	Tooling: SPC (Y/N):		Oate:		3	Run St St	<sup>art</sup> *  <sup>op</sup> *	NR1* NR2*	
Sequence ID/ Work Center ID	) 	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Rejec Numl	t Insp.	
IIN D350-727  100  *100*  DC  Document Control	Rev	DOCUMENT CONTRO	L luefile and create labels per	0.00	6As 15 0 D 17 HG002			У	AJC	P H ML	5 12-12-1 <sup>2</sup>	7
*110 *110* Packaging Packaging		Pick Kit  Memo		0.00				/	lefter	/17-	(y) <b>E</b>	Z
120 *120* QC Quality Control		QC4- 100% Inspect kits	for completeness	0.00 DAS 0.00 D D-	η			4				

<b>Work Order ID 94408</b> <i>Monday, December 17, 2012 9:19:06 AM</i>				*944				Page 2			
Item ID: Revision ID:	D350-727-	045		Accept	*N900	100*	O* Setup Start			S1*	
Item Name: Wearplate, Full Length, LH/RH									Stop	*N.	S2*
	12/17/2012	~ "	*4*		Cust Item I	D:					
Required Date: Reference:	12/17/2012	Req'd Qty: 4.00	*4*		Customer:						
Approvals:	Process P	lan:	Date:	Tooling: SPC (Y/N):	Date:			Run	Start	*NI	R1*
	QC:		Date:						Stop	*NR2*	
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Ac Code Q	ccept Rej ty Qty		Reject Number	Insp. Stamp
*130* Packaging		Packaging <b>Memo</b>		0.00	do o		4	18/18	17	0	200
Packaging		Identify and	pack for shipping as per	PPP D350-727-	3.7						
140		QC21- Final Inspection -	Work Order Release	0.00					. i	1 -	
*14 <b>∩</b> *				0.00					12/1	12/17	1 47
Quality Control		Memo		0.00							
									/	mil	.1
									(*	2-12-	,

## Pickfist Print

Monday, December 17, 2012 9:19:05 AM

Work Order ID:

94408

Parent Item:

D350-727-045

Parent Item Name:

Wearplate, Full Length, LH/RH

**Start Date: 12/17/2012** 

**Required Date: 12/17/2012** 

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:	IPP Rev:A05.05.12New issueKJ/JLM VERF:EC			IPP REV:B 12.04.11 AS PER ECN 12-546 DD									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-1 Wearplate		Manufactured	No	-		110	Each	8.0000	1	4		1	S
				<b>Location</b>		Loc Qty	<u>L</u> c	c Code					
				FG		2							
				857	02	2							
				ST500		6			_				
				921	93	6			92	193		n	•
D3319-3 Wearplate		Manufactured	No			110	Each	8.0000	1	4		10/2	left (
				<b>Location</b>		Loc Qty	Lo	c Code			(		× ×
				FG		2		<del></del>					
				868	61	2							
				ST500		6				6	160		

89288 91920

